

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department. –
Recoupment of permanent Advance – Expenditure of Rs.954/- incurred towards
Tea & Refreshments and miscellaneous for Peshi of Deputy Secretary to
Government, Labour Employment Training & Factories Department for the month
of May, 2025 (1 Month) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No.234

Dated: 04-06-2025
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bill received from Peshi of Deputy Secretary to Government, Labour
Employment Training & Factories Department&F Dept.,Dt.02.06.2025.

* * *

ORDER :-

Sanction is hereby accorded for drawl and payment of an amount of
Rs.954/- (Rupees Nine hundred and Fifty Four only) towards expenditure incurred
for Tea & Refreshments & Other expenditure for Peshi of Deputy Secretary to
Government, Labour Employment Training and Factories Department, for the
month of May, 2025 (1 Month).

2. The amount sanctioned in para (1) above shall be debited to “2251 –
Secretariat Social Services – M.H.-090 – SH (16) Labour Employment Training &
Factories Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department
are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per
the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.G.MADHAVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories (OP-Claims) Department

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER